



INVOICE

Invoice #: INV-20251201-032

Date: 01 December, 2025

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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BILL TO

William
December, 2025.

Description	Qty	Price (USD)	Total (USD)
Grade 10 weekly lessons	1	\$130.00	\$130.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$130.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$130.00
GRAND TOTAL (₦):	₦1,911,000.00

THANK YOU FOR YOUR BUSINESS!